CONTRACT



KSTU 5020 W. Amelia Earhart Dr. Salt Lake City, UT 84116 (801)532-1300

And:

Wired Media Partners Attention: Chris Vail 1580 Lincoln Street Suite 510 Denver, CO 80203

•	Contract / Revision			Alt Order #			
	565805	/ 2					
Product							
					•		
Contract Dates	Estimate #						
09/10/12 - 09/16/12	11541						
Advertiser			<u>Or</u>	iginal Date	/ Revision		
Center Forward			C	08/02/12	/ 09/13/12		
L	Billing Cycle	Billing	Cal	endar	Cash/Trade		
	EOM/EOC	Broado	ast		Cash		
	<u>Station</u>	Accour	nt E	xecutive	Sales Office		
	KSTU	Kent Carbo		on	Salt Lake City		
	Special Hand	ling					
	Demographic						
	Adults 25-54						
		Г					
	IDB#	Advert	ser	Code	Product Code		
	- "						
	Agency Ref	L		Advertiser	Ref		

		Spots/	To	otals
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type Spots	Amount
1 13 09/10/12 09/14/12 M-F 5a-530a Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12 2-111 5	5a-530a <u>Rate</u> \$300.00	:30	NM 5	\$1,500.00
2 13 09/10/12 09/14/12 M-F 530a-6a Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12 1-211 5	530a-6a <u>Rate</u> \$300.00	:30	NM 5	\$1,500.00
3 13 09/10/12 09/14/12 M-F 6a-7a Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12 1-121 5	6a-7a <u>Rate</u> \$350.00	:30	NM 5	\$1,750.00
4 13 09/10/12 09/14/12 M-F 7a-8a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/10/12 09/16/12 1-112 5	7a-8a <u>Rate</u> \$400.00	:30	NM 5	\$2,000.00
5 13 09/10/12 09/14/12 M-F 8a-9a Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12 1-111 4	8a-9a <u>Rate</u> \$400.00	:30	NM 4	\$1,600.00
6 13 09/15/12 09/15/12 Sa 7a-8a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/10/12 09/16/121- 1	7a-8a <u>Rate</u> \$400.00	:30	NM 1	\$400.00
7 13 09/15/12 09/15/12 Sa 8a-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/10/12 09/16/121- 1	8a-9a <u>Rate</u> \$500.00	:30	NM 1	\$500.00
8 13 09/16/12 09/16/12 Su 7a-8a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/10/12 09/16/121 1	7a-8a <u>Rate</u> \$400.00	:30	NM 1	\$400.00
9 13 09/16/12 09/16/12 Su 8a-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/10/12 09/16/121. 1	8a-9a <u>Rate</u> \$500.00	:30	NM 1	\$500.00
10 13 09/10/12 09/14/12 M-F 9a-10a Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/1211 2	9a-10a <u>Rate</u> \$250.00	:30	NM 2	\$500.00
11 13 09/10/12 09/14/12 M-F 11a-12p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/10/12 09/16/12 11 2	11a-12p <u>Rate</u> \$250.00	:30	NM 2	\$500.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station within the time specified and until the payment in full is received by station. Payment by advertiser to agency or to service, shall not constitute payment to station within the time specified and until the payment in full is received by station. Payment by advertiser to agency or to service, shall not constitute payment to station within the time specified and until the payment in full is received by station. Payment by advertiser to agency or to service, shall not constitute payment to station within the time specified and until the payment to station within the time specified and until the payment to station the payment to station within the time specified and until the payment to station within the time specified and until the payment to station within the time specified and until the payment to station within the time specified and until the payment to station within the time specified and until the payment to station within the time specified and until the payment to station within the time specified and until the payment to station within the payment to station within the time specified and until the payment to station within the time specified and until the pa



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	Contract / Revision	Alt Order #
	565805 / 2	
ontract Dates	Product	Estimate #
0/40/42 00/46/12	-	11541

09/10/12 - 09/16/12	11541			
Advertiser	Original Date / Revision			
Center Forward	08/02/12 / 09/13/12			

		Spots/		Tota	als
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	TypeSpo	ots	Amount
Start Date End Date Weekdays Spots/Week	<u>Rate</u>			_	#4 250 OO
12 13 09/10/12 09/14/12 M-F 3p-330p Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12 1-121 5	3p-330p <u>Rate</u> \$250.00	:30	NM	5	\$1,250.00
13 13 09/10/12 09/14/12 M-F 330p-4p Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12 2-111 5	330p-4p <u>Rate</u> \$250.00	:30	NM .	5	\$1,250.00
14 13 09/10/12 09/14/12 M-F 4p-5p Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12 1-112 5	4p-5p <u>Rate</u> \$250.00	:30	NM	5	\$1,250.00
E 15 13 09/15/12 09/15/12 Sa 3p-4p Start Date End Date Weekdays Spots/Week	3p-4p <u>Rate</u> \$100.00 <u>Start/End Time</u> 3p-4p	:30 <u>Weekdays Length Rate</u> Sa :30 \$100.00	NM <u>Type</u> <i>NM</i>	0	\$0.00
Credited 16 13 09/10/12 09/14/12 M-F 5p-530p Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12 1-1 2	5p-530p <u>Rate</u> \$400.00	:30	MM	2	\$800.00
17 13 09/10/12 09/14/12 M-F 530p-6p Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12 1-121 5	530p-6p <u>Rate</u> \$500.00	:30	MM	5	\$2,500.00
18 13 09/16/12 09/16/12 Su 530p-6p Start Date End Date Weekdays Spots/Week	530p-6p <u>Rate</u> \$400.00	:30	NM	1	\$400.00
19 13 09/10/12 09/10/12 FOX Prime Monday 8-9p Start Date	8p-9p <u>Rate</u> \$1,500.00	:30	NM	1	\$1,500.00
20 13 09/12/12 09/12/12 FOX X Factor Wednesday Start Date End Date Weekdays Spots/Week	7-9p <u>Rate</u> \$2,200.00	:30	MM	2	\$4,400.00
21 13 09/13/12 09/13/12 FOX Prime Thursday 8-9p Start Date	8p-9p <u>Rate</u> \$750.00	:30	NM	1	\$750.00
22 13 09/10/12 09/14/12 M-F 9p-930p Start Date End Date Weekdays Spots/Week	9p-930p <u>Rate</u> \$1,200.00	:30	MM	5	\$6,000.00
23 13 09/10/12 09/14/12 M-F 930p-10p Start Date End Date Weekdays Spots/Week	930p-10p <u>Rate</u>	:30	NM	4	\$4,400.00
Week: 09/10/12 09/16/12 1-111 4 24 13 09/15/12 09/15/12 Sa 9p-1005p Start Date End Date Weekdays Spots/Week	\$1,100.00 9p-1005p Rate	:30	NM	1	\$900.00
Week: 09/10/12 09/16/12 1- 1 25 13 09/16/12 09/16/12 Su 9p-1005p Start Date End Date Weekdays Spots/Week Wook: 09/16/12 1 1	\$900.00 9p-1005p <u>Rate</u> \$1,000.00	:30	ММ	1	\$1,000.00
26 13 09/10/12 09/16/12 M-F 1005p-1035p Start Date End Date Weekdays Spots/Week	1005p-1035p Rate \$450.00	:30	МИ	1	\$450.00
Week: 09/10/12 09/16/12 1 1 E 27 13 09/15/12 09/15/12 Sa 530p-6p Start Date End Date Weekdays Spots/Week	530p-6p <u>Rate</u>	:30	NM	0	\$0.00

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LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.



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	Contract / Revision	Alt Order #
	565805 / 2	
Contract Dates 09/10/12 - 09/16/12	<u>Product</u>	<u>Estimate #</u> 11541
Advertiser	·	Original Date / Revision 08/02/12 / 09/13/12
Cantan Famuard	*	08/02/12 / 09/13/12

ol Obert Det	- End Data Dag	orintian	Start/End Time	Days	Spots Length Week		Type	parties.	tals Amount
<u>Start Date</u> <u>E</u> Week: 09/10/12 09 <u>Spot</u> <u>Ch</u> <u>Date F</u>		avs Spots/Week	<u>Rate</u> \$350.00 <u>Start/End Time</u> 530p-6p	Weekday		<u>Rate</u> \$350.00	Type NM		
28 13 09/10/12 Start Date E	09/16/12 M-F nd Date Weekd: 9/16/12 1-112-		630p-7p <u>Rate</u> \$600.00		:30		NM	5	\$3,000.00
Time Period	# of Spots	Gross Amount	Net Amount		Tot	als		76	\$41,000.00
08/27/12 -09/16/12 Fotals	76 76	\$41,000.00 \$41,000.00	\$34,850.00 \$34,850.00						

Center Forward

Signature:	Date:	
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